

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ALICIA S GASTON

Debtor(s)

Case No. 18-27220

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/27/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/03/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 3.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$396.77

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCE AMERICA	Unsecured	500.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	1,400.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	793.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	535.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	680.00	NA	NA	0.00	0.00
CHECKSMART	Unsecured	800.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,000.00	1,160.40	1,160.40	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	441.00	NA	NA	0.00	0.00
Dependon Collection Service	Unsecured	404.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	1,438.00	NA	NA	0.00	0.00
HALSTEDFINAN	Secured	700.00	NA	3,920.00	0.00	0.00
HALSTEDFINAN	Unsecured	3,220.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	5,351.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	3,625.00	9,171.90	3,625.00	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF LABOR	Unsecured	5,500.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,298.00	1,708.30	1,708.30	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	8,611.55	18,717.69	18,717.69	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,828.00	28,068.72	28,068.72	0.00	0.00
JRSI	Unsecured	417.00	NA	NA	0.00	0.00
MBB	Unsecured	234.00	NA	NA	0.00	0.00
METRO SOUTH MED CTR	Unsecured	619.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	820.00	NA	NA	0.00	0.00
MONROE AND MAIN	Unsecured	234.00	NA	NA	0.00	0.00
National Credit Management	Unsecured	1,347.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,714.05	NA	NA	0.00	0.00
Regional Recovery Serv	Unsecured	210.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Secured	2,000.00	NA	2,000.00	0.00	0.00
SIR FINANCE	Unsecured	6,000.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1,023.92	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,283.00	1,283.00	1,283.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Sunrise Credit Service	Unsecured	1,237.00	NA	NA	0.00	0.00
Unique National Collec	Unsecured	100.00	NA	NA	0.00	0.00
US DEPT OF EDUCATIONA/GLELSI	Unsecured	7,215.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,273.93	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,625.00	\$0.00	\$0.00
All Other Secured	\$5,920.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,545.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$28,068.72	\$0.00	\$0.00
TOTAL PRIORITY:	\$28,068.72	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,869.39	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/11/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.